

# Cantor Colburn LLP

Intellectual Emperty Attaches

Hartford

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Washington, DC

Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 15, 2007 Invoice No. 309802

\$3,704.00

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50025WO

Client Ref 1: DP-315822

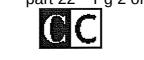
# **Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/26/07	CCB	Prepare PCT Application	320.00	1.00	320.00
09/27/07	CCB	Prepare PCT application	320.00	3.00	960.00
Total Pro	fessiona	l Services		4.00	\$1,280.00

#### **Disbursements**

Government Fee for Filing PCT Transmittal Government Fee for Filing PCT Search	300.00 1,000.00
Government Fee for Filing International Government Fee for Filing Supplemental (8 add'l pages) Government Fee for Filing Priority Document	1,008.00 96.00 20.00
Total Disbursements	\$2,424.00

# Total Amount Due This Invoice



# Cantor Colburn LLP

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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 15, 2007 Invoice No. 309803

2.84

\$2.84

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

Postage

**Total Disbursements** 

DEP-DE50026US

Client Ref 1: DP-315823

Date	Initials	Services	Rate	Hours	Amount
09/04/07	VK	Draft application	210.00	2.00	420.00
09/05/07	VK	Draft application	210.00	5.00	1,050.00
09/06/07	VK	Review final revisions	210.00	1.00	210.00
09/17/07	VK	Review final revisions	210.00	1.70	357.00
09/21/07	CCB	Prepare Application	320.00	0.50	160.00
09/24/07	VK	Prepare Application	210.00	1.00	210.00
09/25/07	VK	Prepare Application	210.00	0.30	63.00
09/26/07	CCB	Prepare Application	320.00	1.00	320.00
09/26/07	CCB	Prepare Application	320.00	2.50	800.00
09/26/07	JFB	Prepare Application	250.00	2.00	500.00
09/26/07	VK	Prepare Application	210.00	1.00	210.00
09/27/07	CCB	Prepare Application	320.00	1.00	320.00
09/27/07	JFB	Prepare Application	250.00	0.50	125.00
Total Professional Services				4,745.00	
Adjustment					(939.00)
Total Professional Services			19.50	\$3,806.00	
Disbursements					

05-44481-rdd Doc 11396-26 Filed 12/12/07 Entered 12/12/07 11:32:03 Exhibit D part 22 Pg 3 of 10

October 15, 2007

Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007

**Invoice No. 309803** 

Delphi Technologies Inc. CLIENT

**Total Amount Due This Invoice** 

\$3,808.84

Remittance Address: Cantor Colburn LLP 55 Griffin Road South



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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007

October 15, 2007 Invoice No. 309804

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50026WO

Client Ref 1: DP-315823

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# **Professional Services**

**Total Amount Due This Invoice** 

Date	Initials	Services	Rate	Hours	Amount
09/27/07	CCB	Prepare PCT application	320.00	3.00	960.00
Total Professional Services				3.00	\$960.00
Disburse	ments				
Government Fee for Filing Transmittal Government Fee for Filing PCT Search Government Fee for Filing International Government Fee for Filing Priority Document					300.00 1,000.00 1,008.00 20.00 \$2,328.00
Total Dis	burseme	ents			<b>₹2,320.00</b>
Total Am	ount Du	e This Invoice			\$3,288.00



Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 15, 2007 Invoice No. 309805

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50027USD

Client Ref 1: DP-309960-DIV

#### **Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/17/07	CCB	Prepare Amendment	320.00	5.10	1,632.00
Total Professional Services			5.10	\$1,632.00	
Disburse	ments				

Government Fee for Filing two month extension of time
Postage
1.14
Total Disbursements
\$450.00
\$451.14

Total Amount Due This Invoice \$2,083.14



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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007

October 15, 2007 Invoice No. 309806

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50028US

Client Ref 1: DP-308617

<b>Date</b> 09/05/07 09/06/07 09/07/07 09/10/07	Initials JFB JFB JFB JFB	Services Prepare response to Office Action from Prepare response to Office Action from Prepare response to Office Action from Prepare Request for Continued Examination including a response	Rate 250.00 250.00 250.00 250.00	2.70 1.00 2.00 2.00	Amount 675.00 250.00 500.00
Total Professional Services					1,925.00
Adjustment Total Professional Services Disbursements				7.70	(275.00) \$1,650.00
Government Fee for Filing Extension Government Fee for Filing RCE Postage Total Disbursements					1,020.00 790.00 1.31 <b>\$1,811.31</b>
Total Amount Due This Invoice					\$3,461.31



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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 15, 2007 Invoice No. 309807

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50029USD

Client Ref 1: DP-307763-Divisional

Date	Initials	Services	Rate	Hours	Amount
09/04/07	CCB	Prepare Amendment	320.00	4.00	1,280.00
Total Professional Services				1,280.00	
Adjustment Total Professional Services					(238.00) \$1,042.00
Disbursements					¥ 1,0 1
Diobaro					
Government Fee for Filing Three Month Extension of Time Government Fee for Filing Request for Continuation Examination Postage				1,020.00 790.00 0.58	
Total Dis	burseme	nts			\$1,810.58
Total Am	ount Due	e This Invoice			\$2,852.58

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Delphi Technologies, Inc. Attn: Patrick M. Griffin Legal Staff M/C 480-410-202 P.O. Box 5052 Troy, Michigan 48007 October 15, 2007 Invoice No. 309808

For Legal Services Rendered through 09/30/07

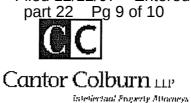
CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE50030US

Client Ref 1: DP-316394

<b>Date</b> 09/14/07	,	Services Prepare Application	<b>Rate</b> 320.00	Hours 0.20	<b>Amount</b> 64.00
Total Professional Services				0.20	\$64.00
Total Am	ount Due	e This Invoice			\$64.00



Hartford Detroit Atlanta Washington, DC

Delphi Technologies, Inc. Attn: Jimmy L. Funke P.O. Box 5052 Troy, MI 48007 October 15, 2007 Invoice No. 309809

\$320.00

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

**DEP-DE80027US** 

Type: PRV Serial: 6422666 File Date: 10/03/2006 Client Ref 1: DP-315625

**Professional Services** 

**Total Amount Due This Invoice** 

Date	Initials	Services	Rate	Hours	Amount
09/28/07	CCB	Prepare Application	320.00	1.00	320.00
Total Professional Services				1.00	\$320.00

# Cantor Colburn III Intellectual Emperty Attachess

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Delphi Technologies, Inc. Attn: Jimmy L. Funke

P.O. Box 5052 Troy, MI 48007

October 15, 2007 Invoice No. 309810

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re:

DEP-DE80034US

Type: UTL Serial: 10/6225

File Date: 04/22/2004 Client Ref 1: DP-310135

Date	Initials	Services	Rate	Hours	Amount
09/12/07	CCB	Review advisory action	320.00	0.30	96.00
09/24/07	CCB	Prepare RCE	320.00	1.50	480.00
09/25/07	CCB	Prepare Amendment	320.00	0.50	160.00
Total Pro	fessiona	l Services		2.30	\$736.00
Total Am	ount Due	e This Invoice			\$736.00